

VENDOR PAYMENTS
Higher Education
DECEMBER 2011

Vendor Name	Description	Amount Paid
A E I	Prof Services Third Party	7,058.88
A To Z Marketing Inc	Printing and Duplicating	72.75
ACS	Grants and Subsidies	347,401.83
Action Electrical Co Inc	Maint. & Repairs	51,402.66
Adkisson & Associates Architects Inc	Prof Services Third Party	17,395.40
AES	Grants and Subsidies	489,792.81
Allen & Hoshall, Inc.	Prof Services Third Party	1,273.56
Allen Searcy Builder-Cont Inc	Maint. & Repairs	4,016.60
Alpha Building Corporation	Maint. & Repairs	216,973.30
Ambassador Construction LLC	Maint. & Repairs	31,887.70
American Constructors Inc	Highway Construction	143,353.10
American Paper & Twine Co	Supplies and Materials	52.99
Andrew Wehby Plumbing Company Inc	Maint. & Repairs	11,045.20
Anthem Education Group	Grants and Subsidies	2,000.00
Askew Nixon Ferguson Architects/	Prof Services Third Party	50,293.61
Atlanta Dell Marketing LP	Data Processing	2,343.39
Austin Peay State Univ	Grants and Subsidies	160,000.00
Austin Peay State Univ	Grants and Subsidies	122,801.25
Ayers Foundation	Grants and Subsidies	32,314.63
Baptist Memorial College Of Health Scien	Grants and Subsidies	5,251.00
Barge Cauthen & Associates, Inc	Prof Services Third Party	2,083.29
Barnes & Brower Inc	Maint. & Repairs	6,191.15
Baron Dowdle Construction Llc	Maint. & Repairs	14,032.43
Bauer Askew Architects	Prof Services Third Party	42,700.00
Bauer Askew Architecture Pllc	Prof Services Third Party	5,231.31
Belmont University	Grants and Subsidies	4,250.00
Bennett Environmental LLC	Buildings	587.10
Bethel University	Grants and Subsidies	169,500.00
Blackbox Network Services Inc	Buildings	3,840.10
Blaine Construction Corp	Buildings	18,196.75
Blue Mountain College	Grants and Subsidies	750.00
Braganza Assocs P C	Prof Services Third Party	16,223.05
Brenda Rector	Travel	341.27
Bryan College	Grants and Subsidies	8,000.00
Butler University	Grants and Subsidies	750.00
C & M Builders Inc	Highway Construction	52,609.59
Caldwell Comm Coll & Tech Inst	Grants and Subsidies	875.00
Cambridge Inn Caterers	Prof Services Third Party	507.50
Carolina Imaging Products	Data Processing	1,450.59
Carolina Imaging Products	Data Processing	389.67
Carson New man College	Grants and Subsidies	8,500.00
Carwile Mechanical Contractors	Maint. & Repairs	64,089.36
Cato Johnson	Travel	790.72
Central Parking System	Travel	811.00
Central Parking System	Travel	86.00
Chapman Construction Co Inc	Maint. & Repairs	17,470.14
Charlene B Coffey	Travel	72.38
Charles King Architects & Associates Inc	Prof Services Third Party	2,100.00
Chattanooga Hamilton Co Public Edu Fund	Grants and Subsidies	14,706.44
Chattanooga State Community College	Prof Services Third Party	710.00
Chattanooga State Community College	Grants and Subsidies	36,301.00
Chick Fil - A At Rivergate	Prof Services Third Party	1,414.84
Christian Brothers University	Grants and Subsidies	4,000.00

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Cintas Document Management	Prof Services Third Party	44.99
Citibank	Grants and Subsidies	18,216.71
Civil & Environmental Consulta	Prof Services Third Party	2,021.74
Civil & Environmental Consultants, Inc	Prof Services Third Party	1,011.08
Civil Constructors Inc	Maint. & Repairs	32,709.74
Cleveland St Community College	Grants and Subsidies	2,350.00
Cockrill Design & Planning Inc	Prof Services Third Party	2,379.84
Columbia St Comm. College	Grants and Subsidies	76,875.00
Community Tectonics Architects Inc	Prof Services Third Party	29,951.71
Community Tectonics Architects/ Cope	Prof Services Third Party	14,184.53
Concorde Career College Inc	Grants and Subsidies	8,000.00
Conference America Inc	Communications	6.26
Contract Furniture Alliance Inc	Supplies and Materials	3,829.00
Cornell University Press	Grants and Subsidies	750.00
Cumberland University	Grants and Subsidies	913,775.00
Damon Marcus Co	Maint. & Repairs	6,843.80
David J Gotcher	Travel	29.98
Daymar Institute	Grants and Subsidies	7,002.00
Dbs & Assoc Engrg Of Clarksville, Inc	Prof Services Third Party	14,866.54
Denark Construction Inc	Maint. & Repairs	71,671.50
Design & Construction Services Inc	Maint. & Repairs	23,993.42
Don Kennedy Roofing Company Inc	Maint. & Repairs	95,953.68
Dulcje L Peccolo	Travel	167.32
Dunbar Mechanical Contractors LLC	Maint. & Repairs	16,419.60
Dyersburg State Community College	Grants and Subsidies	252,450.00
East Tenn State University	Grants and Subsidies	139,250.00
East Tennessee Turf & Landscape	Maint. & Repairs	31,883.13
Edfinancial Services	Grants and Subsidies	7,051,021.90
Elmore Electrical & Mechanical	Maint. & Repairs	152,214.00
Engineering Services Group, P.C.	Prof Services Third Party	11,164.25
Eskola Roofing	Maint. & Repairs	177,599.00
ETI Corporation	Prof Services Third Party	2,745.15
Evans Ailey Construction Inc	Highway Construction	111,729.50
Evelyn J Honaker	Travel	224.32
Facility Systems Consultants Llc	Prof Services Third Party	85,428.40
Fedex	Communications	498.14
Ferguson Enterprises Inc	Supplies and Materials	9,902.71
Fisher & Arnold Inc	Prof Services Third Party	11,386.45
Fisk University	Grants and Subsidies	1,375.00
Fleming/ Associates/ Architects, Pc	Prof Services Third Party	10,163.67
Fortis Institute Cookeville	Grants and Subsidies	667.00
Four Seasons Htg & A/ C	Maint. & Repairs	66,871.37
Free Will Baptist Bible College	Grants and Subsidies	1,000.00
Freed Hardeman University	Grants and Subsidies	10,000.00
Gannon University	Grants and Subsidies	750.00
Gary M Stephens	Travel	172.02
Gould Turner Group Pc	Prof Services Third Party	6,501.57
Gregory A Frye	Travel	383.84
Grissim Title and Escrow LLC Trust	Land	6,250,000.00
Hart Freeland Roberts Inc	Prof Services Third Party	28,722.98
Hastings Architecture Associates LLC	Prof Services Third Party	51,392.50
Hefferlin & Kronenberg Architects PLLC	Prof Services Third Party	109.08
Hinson Miller Kickirillo Architects Pllc	Prof Services Third Party	3,551.35

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Hiwassee College	Grants and Subsidies	43,900.00
I C Thomasson Associates, Inc	Prof Services Third Party	10,175.25
Inman Construction Corporation	Buildings	16,500.00
International Academy of Design & Techno	Grants and Subsidies	22,673.00
J & J Contractors Inc	Maint. & Repairs	3,378.59
J & J Contractors Inc	Buildings	494,877.89
J E Green Co	Maint. & Repairs	129,396.71
Jackson Community College	Grants and Subsidies	375.00
Jackson St Community College	Grants and Subsidies	30,597.00
Johnson Johnson Crabtree Architects, Inc	Prof Services Third Party	36,533.10
K & F Construction Inc	Maint. & Repairs	82,831.02
Kaatz Binkley Jones & Morris Architects	Prof Services Third Party	8,120.70
Kelso-Regen Associates Inc	Prof Services Third Party	15,256.00
Ken Ross Architects, Inc.	Prof Services Third Party	3,511.41
Keyon College	Grants and Subsidies	750.00
King Construction Group Inc	Maint. & Repairs	97,935.26
Knestrick Contractor Inc	Maint. & Repairs	100,571.62
Knestrick Contractor Inc	Buildings	103,367.35
Lee Adcock Construction Co.	Buildings	26,060.90
Lee University	Grants and Subsidies	21,225.00
Lemoyne Owen College	Grants and Subsidies	173,125.00
Liberty Communications Inc	Supplies and Materials	664.00
Lincoln Memorial University	Grants and Subsidies	20,000.00
Lipscomb University	Grants and Subsidies	7,300.00
Lonesource Inc	Supplies and Materials	199.37
Lonesource Inc	Supplies and Materials	9.39
Lonesource Inc	Data Processing	71.99
Lose & Associates, Inc	Prof Services Third Party	37,041.43
Louisiana State University Press	Grants and Subsidies	1,500.00
Lubin Enterprise Inc	Maint. & Repairs	20,103.53
Lyle Cook Martin Architects, Inc	Prof Services Third Party	1,155.00
Marquette University	Grants and Subsidies	750.00
Martin Methodist College	Grants and Subsidies	7,750.00
Maryville College	Grants and Subsidies	900.00
Matthew Bender & Co Inc	Supplies and Materials	47.33
Matthew Bender & Co., Inc.	Supplies and Materials	15.04
Mcfarlin Huitt Panvini, Inc	Prof Services Third Party	12,215.54
Mcgahey Associates, Architects	Prof Services Third Party	3,768.00
Mcgehee Nicholson Burke Architects Pc	Prof Services Third Party	29,198.18
Merit Construction Inc	Maint. & Repairs	1,236.12
Merit Construction Inc	Buildings	285,751.15
Middle Tenn State University	Grants and Subsidies	858,506.00
Middle Tennessee State University	Grants and Subsidies	110,000.00
Middle Tennessee State University	Maint. & Repairs	845.00
Miller Motte Business College	Grants and Subsidies	1,334.00
Miller Motte Technical College	Grants and Subsidies	1,332.00
Missouri Higher Education Loan	Grants and Subsidies	749,680.79
Moody Nolan Inc	Prof Services Third Party	5,348.87
Motlow State Community College	Grants and Subsidies	13,694.50
Murray State University	Grants and Subsidies	750.00
Nashville Sign Company, Llc	Maint. & Repairs	1,510.00
Nashville St Tech Community Center	Grants and Subsidies	5,328.00
Nashville State Community College	Grants and Subsidies	24,881.00

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Vendor Name	Description	Amount Paid
National College Of Business-Nashville	Grants and Subsidies	667.00
National Student Clearinghouse	Prof Services Third Party	1,815.00
Nelnet Guarantor Solutions LLC	Prof Services Third Party	670,516.43
Nelnet Guarantor Solutions Llc	Prof Services Third Party	1,149,417.93
Nelnet Loan Services, Inc	Grants and Subsidies	4,254,468.19
Northeast State Community College	Grants and Subsidies	7,638.00
Northwest Shoals Comm College	Grants and Subsidies	1,750.00
Oasis Center Inc	Grants and Subsidies	110,890.76
Occidental College	Grants and Subsidies	750.00
Océ Imagistics Inc	Rentals and Insurance	126.00
Océ Imagistics Inc	Rentals and Insurance	386.88
Ogcb, Inc	Prof Services Third Party	105.57
Olert Engineering, Inc	Prof Services Third Party	31,709.40
Olympian Construction Co LLC	Maint. & Repairs	27,305.50
O'More College Of Design	Grants and Subsidies	2,000.00
Online FM LLC	Prof Services Third Party	12,408.00
Pellissippi State Community College	Grants and Subsidies	181,222.00
Pettus Office Products Inc	Supplies and Materials	4,073.09
Pettus Office Products Inc	Data Processing	29.99
Piedmont Business College	Grants and Subsidies	667.00
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	2,556.77
Pomeroy It Solutions Sales Co Inc	Data Processing	5,297.30
Porter Roofing Contractors Inc	Maint. & Repairs	15,894.38
Premiere Global Services	Communications	85.39
Presidio Networked Solutions	Supplies and Materials	109.48
Prichard Committee for Academic	Prof Services Third Party	4,469.06
R Lafferty & Son Industrial & Commercial	Maint. & Repairs	17,205.42
Rae's Catering	Prof Services Third Party	1,275.00
Rae's Catering	Prof Services Third Party	1,325.00
Reedy & Sykes	Prof Services Third Party	1,603.00
Remington Colleges Inc	Grants and Subsidies	1,334.00
Rhodes College	Grants and Subsidies	166,500.00
Richard C Rinks & Associates Inc	Prof Services Third Party	12,479.00
Richard L Irwin	Travel	359.10
Roane State Community College	Grants and Subsidies	2,460.00
Roane State Community College	Grants and Subsidies	668.00
Roane State Community College	Grants and Subsidies	634.00
Roane State Community College	Grants and Subsidies	1,843,394.00
Robert L White	Travel	417.77
Rock City Construction Co Inc	Highway Construction	723,302.73
Romach Inc	Maint. & Repairs	43,197.61
Ronald K Sine	Data Processing	1,190.00
Ross/ Fowler, P.C.	Prof Services Third Party	3,739.74
Royal Cup Inc	Supplies and Materials	600.48
Rust College	Grants and Subsidies	500.00
SAE Institute of Technology Nashville	Grants and Subsidies	2,001.00
Saint Louis University	Grants and Subsidies	1,500.00
Sallie Mae Servicing Corporation	Grants and Subsidies	2,404,046.17
Samford University	Grants and Subsidies	1,500.00
Sandra B Serkownek	Travel	51.70
Scholastic Insurors, Incorporated	Grants and Subsidies	334.00
Self Tucker Architects Inc	Prof Services Third Party	2,441.63
Sharon Hayes	Travel	500.72

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Signcraft Inc	Printing and Duplicating	237.00
Smith Seckman Reid Inc	Prof Services Third Party	16,936.16
Smith Seckman Reid Inc.	Prof Services Third Party	24,546.64
South College	Grants and Subsidies	5,335.00
Southern Adventist University	Grants and Subsidies	9,250.00
Southern Trophy House Inc	Printing and Duplicating	28.00
Southland Constructors LLC	Buildings	242,782.49
Southwest Tennessee Community College	Grants and Subsidies	634,177.00
Southwest Tn Development Dist.	Grants and Subsidies	37,460.30
Sterling Construction Co	Maint. & Repairs	106,275.27
Steven B Frye	Travel	78.02
Street Dixon Rick Architecture Plc	Prof Services Third Party	1,989.31
Street Dixon Rick Architecture Plc	Prof Services Third Party	2,188.98
Structural Waterproofing & Restoration	Maint. & Repairs	75,316.33
Studio Four Design Inc	Prof Services Third Party	2,032.80
Sun Electric Co Of Tennessee Inc	Maint. & Repairs	30,657.48
Survey Design & Analysis	Prof Services Third Party	4,800.00
T G Constructors Inc	Maint. & Repairs	167,761.45
Tenn School Of Beauty Inc	Grants and Subsidies	334.00
Tenn Technological University	Grants and Subsidies	230,500.00
Tenn Technological University	Supplies and Materials	63,820.37
Tennessee Board Of Regents	Grants and Subsidies	851,436.46
Tennessee Board Of Regents	Professional Services by State Agency	254,919.04
Tennessee Press Service Inc	Prof Services Third Party	7,941.68
Tennessee State Univeristy	Grants and Subsidies	4,750.00
Tennessee Tech Center At Morristown	Grants and Subsidies	1,457.00
Tennessee Tech Ctr At Oneida/ Huntsville	Maint. & Repairs	10,908.00
Tennessee Technological University	Maint. & Repairs	1,694.00
Tennessee Technology Center @Livingston	Grants and Subsidies	144,892.65
Tennessee Technology Center at Athens	Grants and Subsidies	334.00
Tennessee Technology Center At Knoxville	Grants and Subsidies	2,214.00
Tennessee Technology Center At Paris	Grants and Subsidies	1,813.95
Tennessee Technology Center At Pulaski	Grants and Subsidies	86,798.00
Tennessee Technology Center Hartsville	Grants and Subsidies	50,900.00
Tennessee Technology Ctr At McMinnville	Grants and Subsidies	214.00
Tennessee Technology Ctr At Murfreesboro	Grants and Subsidies	154,954.50
Tennessee Technology Ctr Of Jackson	Grants and Subsidies	6,847.00
Tennessee Temple College	Grants and Subsidies	5,500.00
Terracon, Inc	Prof Services Third Party	14,737.78
The College Board	Prof Services Third Party	325.00
The Daniel Company (Danco) Inc	Buildings	131,401.95
The Partnership Initiatives Fund	Grants and Subsidies	1,138.00
The University Of Tennessee	Grants and Subsidies	41,588.83
The University of the South	Grants and Subsidies	6,750.00
Thomas Miller & Partners, Llc	Prof Services Third Party	53,111.38
Thomas R Hicks Construction Co	Maint. & Repairs	6,260.63
Tiger Direct	Data Processing	100.82
Timothy Burney-Architect	Prof Services Third Party	2,789.40
Tn Technology Center @Elizabethton	Grants and Subsidies	2,445.00
Tn Technology Ctr At Hohenwald	Grants and Subsidies	2,001.00
Turner Roofing Company	Maint. & Repairs	99,750.00
Turner Universal Construction Co	Buildings	260,554.78
Tusculum College	Grants and Subsidies	191,250.00

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Union College	Grants and Subsidies	500.00
Union University	Grants and Subsidies	88,200.00
University Of Alabama	Grants and Subsidies	3,750.00
University Of Alabama Huntsville	Grants and Subsidies	750.00
University Of Memphis	Grants and Subsidies	69,623.00
University Of Memphis	Grants and Subsidies	85,356.00
University Of Mississippi	Grants and Subsidies	4,250.00
University Of North Alabama	Grants and Subsidies	1,500.00
University Of Tennessee	Grants and Subsidies	2,613.74
University Of Tennessee	Grants and Subsidies	47,197.00
University Of Tennessee	Grants and Subsidies	37,175,752.80
University Of Tennessee	Buildings	12,446,866.55
University Of Tn Chattanooga	Grants and Subsidies	80,889.10
University Of Tn At Martin	Grants and Subsidies	47,937.00
University Of Tn-Chattanooga	Grants and Subsidies	40,096.00
Upland Design Group, Inc.	Prof Services Third Party	35,509.60
Vanderbilt University	Grants and Subsidies	120,687.32
Vanderbilt University	Grants and Subsidies	8,000.00
Vatterott Career College	Grants and Subsidies	106,720.00
Virginia Intermont College	Grants and Subsidies	875.00
Volunteer State Community College	Grants and Subsidies	20,150.00
Wagner General Contractors Inc	Highway Construction	59,480.45
Walker And Associates	Prof Services Third Party	47,500.00
Walters State Community College	Grants and Subsidies	174,765.00
Washington and Lee University	Grants and Subsidies	750.00
Wats Llc	Prof Services Third Party	20,880.42
Webb Plumbing, Heating, & Electric Corp	Maint. & Repairs	20,632.46
West Payment Center	Prof Services Third Party	507.00
West Payment Center	Prof Services Third Party	133.40
West Publishing Corporation	Prof Services Third Party	133.40
West Tn Business College	Grants and Subsidies	8,500.00
Williams Restoration & Waterproofing Inc	Maint. & Repairs	6,924.77
Working Buildings Llc	Prof Services Third Party	5,743.00
Xap Corporation	Prof Services Third Party	299,114.00
Xavier University of La	Grants and Subsidies	750.00
Xerox Capital Services Llc	Rentals and Insurance	409.64
Xerox Corporation	Rentals and Insurance	409.64
Yale University	Grants and Subsidies	750.00
Zachary Walden	Travel	102.46